

IN THE UNITED STATES BANKRUPTCY COURT FOR THE  
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Ballinger, Dwight

Printed: 02/24/09

Case Number: 08 B 20942

Judge: Goldgar, A. Benjamin

Filed: 8/11/08

## FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: January 13, 2009

Confirmed: October 14, 2008

### SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	385.00	
Secured:		0.00
Unsecured:		0.00
Priority:		0.00
Administrative:		359.59
Trustee Fee:		25.41
Other Funds:		0.00
Totals:	385.00	385.00

### DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Robert J Semrad & Associates	Administrative	3,464.00	359.59
2. Illinois Dept Of Healthcare And Family	Priority	0.00	0.00
3. Internal Revenue Service	Priority	378.93	0.00
4. Asset Acceptance	Unsecured	349.94	0.00
5. Portfolio Recovery Associates	Unsecured	50.09	0.00
6. Asset Acceptance	Unsecured	38.78	0.00
7. Internal Revenue Service	Unsecured	55.26	0.00
8. Receivables Management Inc	Unsecured	75.00	0.00
9. ERS	Unsecured	56.81	0.00
10. Portfolio Recovery Associates	Unsecured	48.90	0.00
11. Asset Acceptance	Unsecured	349.94	0.00
12. City Of Chicago Dept Of Revenue	Unsecured	231.00	0.00
13. Collect Systems	Unsecured		No Claim Filed
14. Collect Systems	Unsecured		No Claim Filed
15. Collect Systems	Unsecured		No Claim Filed
16. Custom Collection	Unsecured		No Claim Filed
17. Aspire	Unsecured		No Claim Filed
18. Dependon Collections Service	Unsecured		No Claim Filed
19. Pullman Bank & Trust	Unsecured		No Claim Filed
20. Medical Business Bureau Inc	Unsecured		No Claim Filed
21. NCO Financial Systems	Unsecured		No Claim Filed
22. Mutual Hospital Services/Alverno	Unsecured		No Claim Filed
23. Medical Collections	Unsecured		No Claim Filed
24. NCO Financial Systems	Unsecured		No Claim Filed
25. Dependon Collections Service	Unsecured		No Claim Filed
		\$ 5,098.65	\$ 359.59

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<u>Fee Rate</u>	<u>Total Fees</u>
6.6%	25.41
	\$ 25.41

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

